

**Fill in this information to identify the case:**

Debtor 1 ERIC H. ROGALSKY

Debtor 2 JUDITH A. ROGALSKY  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 17-24837GLT

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: DOLLAR BANK FSB(\*) Court claim no. (if known): 7

Last 4 digits of any number you use to identify the debtor's account 2 9 8 7

Property Address: 528 LORETTO RD  
PITTSBURGH PA 15217

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>0.00</u>

**Part 3: Postpetition Mortgage Payment**


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$235.85

The next postpetition payment is due on

2 / 1 / 2023  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 ERIC H. ROGALSKY  
Name

Case number (if known) 17-24837GLT

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 02/01/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ERIC H. ROGALSKY**  
Name

Case number (if known) **17-24837GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3)</u></b>				
06/22/2018	1083217	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	1,886.80
07/26/2018	1086348	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	176.86
08/28/2018	1089587	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	294.84
09/25/2018	1092792	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
10/29/2018	1095982	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
11/27/2018	1099190	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
12/21/2018	1102309	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
01/25/2019	1105461	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
02/25/2019	1108749	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
03/25/2019	1111995	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
04/26/2019	1115277	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
05/24/2019	1118680	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
06/25/2019	1122065	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
07/29/2019	1125495	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
09/24/2019	1132359	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	403.40
10/24/2019	1135616	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	304.15
11/25/2019	1139067	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
12/23/2019	1142494	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
01/28/2020	1145906	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
02/25/2020	1149391	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
03/23/2020	1152942	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
04/27/2020	1156376	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	232.31
05/26/2020	1159774	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	239.39
06/26/2020	1163162	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
07/29/2020	1166310	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
08/25/2020	1169383	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
09/28/2020	1172462	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
10/26/2020	1175565	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
11/24/2020	1178646	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
12/21/2020	1181623	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	170.96
01/25/2021	1184568	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	272.58
02/22/2021	1187655	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	264.01
03/26/2021	1190892	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
04/26/2021	1194203	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
05/25/2021	1197330	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
06/25/2021	1200498	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
07/26/2021	1203709	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
08/26/2021	1206815	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
09/24/2021	1209960	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
10/25/2021	1213052	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	108.07
11/22/2021	1216085	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	363.63
12/23/2021	1219153	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
01/26/2022	1222224	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
02/23/2022	1225151	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
03/25/2022	1228054	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
04/26/2022	1231092	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
05/25/2022	1234129	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
06/27/2022	1237152	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
07/26/2022	1240129	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
08/24/2022	1243050	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
09/27/2022	1245898	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
10/25/2022	1248752	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
11/23/2022	1251536	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
12/22/2022	1254302	DOLLAR BANK FSB(*)	AMOUNTS DISBURSED TO CREDITOR	235.85
				<hr/> 14,622.70

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ERIC H. ROGALSKY  
JUDITH A. ROGALSKY  
528 LORETTO RD.  
PITTSBURGH, PA 15217

LAUREN M LAMB ESQ  
STEIDL & STEINBERG  
707 GRANT ST 28TH FLOOR  
PITTSBURGH, PA 15219

DOLLAR BANK FSB(\*)  
ATTN CONSUMER DEFAULT MANAGEMENT  
PO BOX 3969  
PITTSBURGH, PA 15230

GRENN & BIRSIC PC (FRMRLY DAVID W RAPHAEL ESQ)  
1 GATEWAY CENTER - 9TH FL  
PITTSBURGH, PA 15222

2/1/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee